

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 220,26,24,000/- to CHIEF ENGINEER, DR. B.R. AMBEDKAR PRANAHITA-CHEVELLA  
SUJALA SRAVANTHI Orders - Issued.

**FINANCE ( Works & Projects:F3 ) DEPARTMENT**

**G.O.Rt.No.: 442**

**Dated: 23-07-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.362, Finance (W&P) Department dt.04-07-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the CHIEF ENGINEER, DR. B.R. AMBEDKAR PRANAHITA-CHEVELLA SUJALA SRAVANTHI is hereby issued a Budget Release Order for an amount of Rs.220,26,24,000/-(Rupees Two Hundred Twenty Crores Twenty Six Lakhs Twenty Four Thousands) Plan from the BE provision 2012-13 under the following schemes. The amount is released in relaxation of quarterly regulations

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Pranahitha Chevella Sujala Sravanthi <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
1	4700-01-167-11-26-530-531	V	25,00,00	..	..	25,00,00	12,50,00	6,25,00	6,25,00
<b>Scheme Name:</b> Pranahitha Chevella Sujala Sravanthi <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
2	4700-01-167-11-27-530-531	V	529,15,90	..	..	529,15,90	281,78,93	115,07,99	132,28,98
3	4700-01-167-11-50-530-531	V	132,56,00	..	..	132,56,00	66,28,00	33,14,00	33,14,00
4	4700-01-167-11-51-530-531	V	22,68,00	..	..	22,68,00	11,34,00	5,67,00	5,67,00
5	4700-01-167-11-26-530-532	V	10,00,00	..	..	10,00,00	5,00,00	2,50,00	2,50,00
6	4700-01-167-11-27-530-532	V	150,00,00	..	-5,00	149,95,00	75,00,00	37,46,25	37,48,75
7	4700-01-167-11-50-530-532	V	34,30,00	..	..	34,30,00	17,15,00	8,57,50	8,57,50
8	4700-01-167-11-51-530-532	V	45,30,00	..	..	45,30,00	22,65,00	11,32,50	11,32,50
9	4700-01-167-11-27-530-533	V	1,00,00	..	..	1,00,00	50,00	25,00	25,00
<b>Scheme Name:</b> Project Establishment of CE PCLIS <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
10	4700-01-167-11-25-310-312	V	2,00	..	..	2,00	50	1,00	50
<b>Total</b>			<b>950,01,90</b>	<b>..</b>	<b>-5,00</b>	<b>949,96,90</b>	<b>492,21,43</b>	<b>220,26,24</b>	<b>237,49,23</b>

The (**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT  
CHIEF ENGINEER, DR. B.R. AMBEDKAR PRANAHITA-CHEVELLA SUJALA SRAVANTHI  
The Joint Director of Works Accounts, Karimnagar  
The Director Works and Accounts, Hyderabad  
The P.S. to Secretary (W&P)  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.